

# **Exhibit 4**

(To Appendix A)

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
312-441-0022 - Phone  
312-441-0982 - Fax  
FED ID # 27-0073885

# Invoice

Date	Invoice #
2/12/2008	9055

**Integrated e Solutions**

**Bill To**

Sidley Austin LLP  
Sidley Contact: Monica Blouin  
Requesting Atty: April Lambert  
1 South Dearborn  
Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0802-026 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	2/5/2008		5	eDiscovery Review Database (5 GB);	250.00	1,250.00
	2/5/2008		2	eDiscovery DVD Burn;	50.00	100.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.

**Total**

\$1,350.00

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60681  
312-441-0022 - Phone  
312-441-0992 - Fax  
FED ID # 27-0073886

# Invoice

Date	Invoice #
3/14/2008	9391

Integrated e Solutions

Bill To
Sidley Austin LLP Requestor: April Lambert Sidley Contact: Monica Blouin 1 South Dearborn Chicago, IL 60603

Terms	Rap	Project	Client Billing Reference
Net 30	RR	0803-088 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	3/10/2008		10	eDiscovery Review Database (10 GB); Only Process Folder "Second Delivery" Bates Range: 00016967 - 00067153 Volume: 34133_8020_NREV002	250.00	2,500.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$2,500.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
**224 N. Des Plaines, Suite 1 North**  
**Chicago, IL 60661**  
**312-441-0022 - Phone**  
**312-441-0992 - Fax**  
**FED ID # 27-0073885**

# Invoice

Date	Invoice #
5/7/2008	10064

Integrated e Solutions

<b>BILL TO</b>
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep.	Project	Client Billing Reference
Net 30	RR	0805-043 SynQor 34133-80020	SynQor 34133-80020

Box No/CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/5/2008 5/5/2008		1.7 1	eDiscovery Review Database (1.7 GB); eDiscovery Master DVD Burn;  Bates Range: 00067154 - 00072299  Volumes: 34133_80020_NREV003 06_edocs_050508 07_email_050508 08_email_050508	250.00 50.00	425.00 50.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	<b>Total</b>	\$475.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
312-441-0022 - Phone  
312-441-0992 - Fax  
FED ID # 27-0073885

# Invoice

Integrated e Solutions

Date	Invoice #
5/13/2008	10111

**Bill To**

Sidley Austin LLP  
Sidley Contact: Monica Blouin  
Requestor: April Lambert  
1 South Dearborn  
Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0805-141 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/12/2008 5/12/2008		15 1	eDiscovery Review Database (15 MB); eDiscovery Master CD Burn;  Bates Range: 00072300 - 00072302  Volume: 34133_80020_NREV004	0.25 25.00	3.75 25.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	<b>Total</b>	\$28.75
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
**224 N. Des Plaines, Suite 1 North**  
**Chicago, IL 60661**  
**312-441-0022 - Phone**  
**312-441-0992 - Fax**  
**FED ID # 27-0073885**

# Invoice

Date	Invoice #
5/19/2008	10156

**Integrated e Solutions**

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0805-153 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/12/2008		1.19	eDiscovery File Conversion (1.19 GB);	1,750.00	2,082.50
	5/12/2008		826	eDiscovery Native File Production;	0.03	24.78
	5/12/2008		2	eDiscovery Master DVD Burn;	50.00	100.00
	5/12/2008		1	eDiscovery Master CD Burn;	25.00	25.00
	5/12/2008		15,762	eDiscovery Endorse;	0.02	315.24
				Bates Range: SYN00000001 - SYN00015762		
				Volumes: SYN001 & SYN002		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$2,547.52
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
312-441-0022 - Phone  
312-441-0992 - Fax  
FED ID # 27-0073885

# Invoice

Date	Invoice #
6/30/2008	10710

Integrated E Solutions

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0808-395 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	6/27/2008 6/27/2008		2.5 1	eDiscovery Review Database (2.5 GB); eDiscovery Master DVD Burn;  Doc ID: 00072311 - 00075343  Volume: 34133_80020_NREV005	250.00 50.00	625.00 50.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$675.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
312-441-0022 - Phone  
312-441-0992 - Fax  
FED ID # 27-0073885

**Integrated e Solutions**

# Invoice

Date	Invoice #
7/15/2008	10857

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-093 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/9/2008		174	B&W Imaging;	0.13	22.62
	7/9/2008		5	Color Imaging;	0.80	4.50
	7/9/2008		13	eDiscovery File Conversion (13 MB);	3.00	39.00
				Volume: 3_4B_VOL001		
				Bates Range: 00000001 - 00000456		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$66.12
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
**224 N. Des Plaines, Suite 1 North**  
**Chicago, IL 60661**  
**312-441-0022 - Phone**  
**312-441-0992 - Fax**  
**FED ID # 27-0073885**

# Invoice

Date	Invoice #
7/15/2008	10852

**Integrated E Solutions**

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-134 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/11/2008 7/11/2008		1,414 1,845	B&W Imaging; eDiscovery File Conversion PDF to TIFF;  Bates Range: 00000457 - 00003701  Volume: 3_48_VOL002	0.12 0.04	169.68 73.80

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	<b>Total</b>
	\$243.48

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
812-441-0022 - Phone  
312-441-0992 - Fax  
FED ID # 27-0073885

# Invoice

Date	Invoice #
7/16/2008	10875

Integrated E Solutions

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-135 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/11/2008		3	eDiscovery File Conversion (3 MB);	3.00	9.00
	7/11/2008		15	eDiscovery Native File Production;	0.03	0.45
	7/11/2008		81	eDiscovery Endorse;	0.02	1.62
				Bates Range: SYN00023317 - SYN00023397		
				Volume: SYNVOL004		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$11.07
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
**224 N. Des Plaines, Suite 1 North**  
**Chicago, IL 60661**  
**312-441-0022 - Phone**  
**312-441-0992 - Fax**  
**FED ID # 27-0073885**

# Invoice

Date	Invoice #
7/15/2008	10661

**Integrated E Solutions**

Bill To	
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603	

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-103 SynQor 34133-80020	SynQor 34133-80020

Box No/JCD No:	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/9/2008		227	eDiscovery File Conversion (227 MB);	1.75	397.25
	7/9/2008		2,695	eDiscovery Native File Production;	0.03	80.85
	7/9/2008		7,171	eDiscovery <u>Endorse</u> ;	0.02	143.42
	7/9/2008		1	Hard Drive;	150.00	150.00
				Bates Range: SYN00016148 - SYN00023316		
				Volume: SYNVOL003		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.

**Total**

\$771.52

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**Integrated e Solutions, Inc.**  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661  
312-441-0022 - Phone  
312-441-0992 - Fax  
FEID ID # 27-0079885

# Invoice

Date	Invoice #
11/10/2008	11959

Integrated E Solutions

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0811-025 Synqor 34133-80020	Synqor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	11/5/2008		42	eDiscovery Review Database (42 MB);  Bates Range: DOSA00000001 - DOSA00000191  Volume: 34133_80020_DOSA_NREV_VOL001	0.25	10.50

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$10.50
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.



## My Accounts / Account Summary

### WORLD MASTERCARD

#### Overview

**Account Number****Name** KELLY,BENJAMIN B**Billing Address****Current Balance****Available Credit****Credit Limit****Cash Rewards****USAA Debt Protection****Not Enrolled****BILLING INFORMATION** Your billing information is updated when your next statement cycles.**Statement Balance** As of Apr 7, 2009**Last Payment Received** As of Mar 31, 2009**Payment Due Date****Minimum Payment Due**

\$0.00

**Purchase APR**

Charges from Apr 16, 2009 to Apr 16, 2009

Transaction Date	Posting Date	Description	Amount
Apr 16, 2009		MOUSER ELECTRONICS DIS	(\$213.07)



with 30 company

4/16/2009 2:00 PM

Sales Order #: -  
Web Order #: 2671376  
Order Date: 4/16/2009  
Order Status: Data Pending Update

**Billing Address**

Sidley Austin  
Benjamin Kelly  
717 N. Harwood St.  
Suite 3400  
Dallas, TX 75201  
United States  
214-981-3300

**Shipping Address**

Sidley Austin  
Benjamin Kelly  
717 N. Harwood St.  
Suite 3400  
Dallas, TX 75201  
United States  
214-981-3300

**Payment Method**

Mastercard

**Shipping Method**

Shipping Method: UPS Ground

Mouser #: 826-TQN25A48S12-R

MTN #: TQN25A48S12-R

Desc.: DC/DC Converters Isolated 300W 48VDC

22V 25A

2 \$93.73 \$187.46 2 Pending Pending

**MERCHANDISE TOTAL: \$187.46 (USD)**

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:  
[www.mouser.com/salestools/](http://www.mouser.com/salestools/)



**Document Efficiency  
At Work™**

A RICOH COMPANY

IKON Office Solutions - Dallas, TX  
Phone (214) 382-4566 Fax (214) 382-2679  
Federal ID: 230334400

201151

# INVOICE

00603887-54

Page 1 of 1

Invoice #	DAL09070500
Invoice Date:	07/28/2009
Due Date:	08/07/2009
Terms:	Net 10 Days
Customer Code:	DAL-SDAU
Natl ID:	67368

**BILL TO:**

**SIDLEY AUSTIN LLP**  
1717 HARWOOD  
SUITE 3400  
DALLAS, TX 75201

**SHIP TO:**

**SIDLEY AUSTIN LLP**  
1717 HARWOOD  
SUITE 3400  
DALLAS, TX 75201  
Attn: Doreen Kaminsky

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
34133-80020			Bobby Nicholas

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0907-0273	07/24/2009	Doreen Kaminsky - SIDLEY AUSTIN LLP				
Image Conversion (Basic PDF/TIFF per Unit)			2,294.00	0.0200		45.88
Prints w/ Assembly			715.00	0.0900		64.35
Color Copy Hammermill - 8.5x11			1,579.00	0.6500		1,026.35

7/30/2009

30970

<b>Please Pay From This Invoice</b>	Taxable Sales: 1,136.58
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Sales Tax: 93.77
	Non-Taxable: 0.00
	Postage: 0.00
	Delivery: 0.00
<b>PAY THIS AMOUNT \$</b>	<b>1,230.35</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SIDLEY AUSTIN LLP**  
1717 HARWOOD  
SUITE 3400  
DALLAS, TX 75201

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
Dallas District - DAL  
P O Box 676466  
Dallas, TX 75267-6466

**Invoice: DAL09070500**  
Invoice Date: 07/28/2009  
Due Date: 08/07/2009  
Customer Code: DAL-SDAU  
Natl ID: 67368

**PAY THIS AMOUNT \$ 1,230.35**



**Document Efficiency**  
**At Work!**

A KON COMPANY

IKON Office Solutions - Boston, MA  
Phone (617) 371-1300 Fax (617) 371-1310  
Federal ID 23033400

## INVOICE

Page 1 of 1

Invoice #	BOS09100260
Invoice Date	10/16/2009
Due Date	10/26/2009
Terms	Net 10 Days
Customer Code	BOS-002R
Natl ID	26794

**BILL TO:**  
**SIDLEY, AUSTIN, BROWN & WOOD**  
717 N. HARWOOD STREET  
DALLAS, TX 75201

**SHIP TO:**  
**SIDLEY, AUSTIN, BROWN & WOOD**  
717 N HARWOOD STREET  
DALLAS, TX 75201

Attn: David DeZern

Price using STANDARD Price

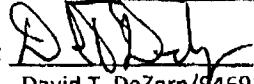
Reference / Case #	Reference 2	Reference 3	Account Manager
34133-80020			Nick Flori
Sales Order	Order Date	Ordered By	Quantity Unit Price Extension

SO-0910-0338	10/15/2009			
CD - Master(s)		1.00	35.0000	35.00
Labor: Project Labor only (per hr)		2.00	75.0000	150.00
Image Capture EE - Heavy Glasswork		570.00	0.2500	142.50

OCT 16 2009

CD

Client/Matter No. 34133-80020

Approved:   
David T. DeZern/94691

Date: 10/16/2009

Please Pay From This Invoice	Taxable Sales	177.50
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1 5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Sales Tax	14.64
	Non-Taxable	150.00
	Postage	0.00
	Delivery	0.00
	<b>PAY THIS AMOUNT \$</b>	<b>342.14</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**SIDLEY, AUSTIN, BROWN & WOOD**  
717 N HARWOOD STREET  
DALLAS, TX 75201

Amount Enclosed
\$

**Invoice:** BOS09100260  
Invoice Date 10/16/2009  
Due Date 10/26/2009  
Customer Code BOS-002R  
Natl ID 26794

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 342.14**



226 South Wabash Avenue Suite 200  
Chicago, Illinois 60604

## Invoice

Date	Invoice #
10/15/2009	61899

**Bill To**

Sidley Austin LLP  
One South Dearborn  
Chicago, Illinois 60603

Please check box if address is incorrect or has changed, and indicate change(s) below.

**Balance Due** **\$1,207.43**

**BlueStar Computer Solutions, Inc.**

Attention	Terms	Due Date	Client Matter		Rep
Karin Nakai	Net 30	11/14/2009	34133-80020-Syncor		MP
Description	Qty	Rate	Service Date	Amount	
Scan	5,138	0.205	10/13/2009	1,053.29	
OCR Documents	5,138	0.03	10/13/2009	154.14	

Customer Signature:

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533

Total	\$1,207.43
Payments/Credits	\$0.00
Balance Due	<b>\$1,207.43</b>



226 South Wabash Avenue Suite 200  
Chicago, Illinois 60604

## Invoice

Date	Invoice #
7/26/2010	63939

**Bill To**

Sidley Austin LLP  
One South Dearborn Street, 10th Floor  
Chicago, IL 60603

Please check box if address is incorrect or has changed, and indicate change(s) below.

**Balance Due****\$518.94****BlueStar Computer Solutions, Inc.**

Attention	Terms	Due Date	Client Matter		Rep
Karin Nakai	Due on receipt	7/26/2010	34133-80020-Fujitsu/Cisco		MP
Description	Qty	Rate	Service Date	Amount	
PDF Conversion (per page)	1,922	0.03	7/22/2010	57.66	
Black and White Blowbacks	5,766	0.08	7/22/2010	461.28	
<b>Customer Signature:</b>					
		Total		\$518.94	
For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533		Payments/Credits		\$0.00	
		Balance Due		\$518.94	



226 South Wabash Avenue Suite 200  
Chicago, Illinois 60604

## Invoice

Date	Invoice #
8/17/2010	64133

### Bill To

Sidley Austin LLP  
One South Dearborn Street, 36th Floor  
Chicago, IL 60603

Please check box if address is incorrect or has changed, and indicate change(s) below.

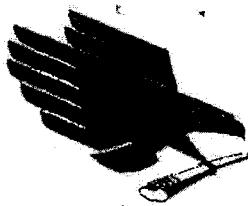
Balance Due

\$550.00

### BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter		Rep
Karin Nakai	Net 10	8/27/2010	34133-80020 - Synqor		MP
Description	Qty	Rate	Service Date	Amount	
Hard Drive Duplication	4	137.50	8/16/2010	\$550.00	
<b>Customer Signature:</b>					
			Total	\$550.00	
			Payments/Credits	\$0.00	
			Balance Due	\$550.00	

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



# 700262

## Document Technologies, Inc.

105 West Adams Street  
Suite 1200  
Chicago, IL 60603  
Phone : 312-739-9999  
Fax : 312-739-0899  
Fed. ID No. : 58-2413793

### INVOICE

Invoice Number: 559980

Invoice Date: 11/30/10

214218

Bill To:  
Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603  
Carol Timosciek

Ship To:  
Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603

Customer ID 12941  
Terms Net 15 Days  
SalesPerson CHI GMC  
SalesPerson 2  
Cust. P.O.

Job No. CB57771/IM 11-20359  
ESI Project No.  
Client / Matter No. SynQor v. Artesyn, et al. - 34133-80020

Quantity	Description	Unit Price	Total Price
76,842	Blowbacks	0.07	5,378.94
29,707	Blowbacks - Color	0.50	14,853.50
57,592	Blowbacks	0.07	4,031.44
17,355	Blowbacks - Color	0.50	8,677.50
4,160	File Folders	0.50	2,080.00
102	Redwelds	2.00	204.00
77	Blowbacks - Assembly/Hr.	25.00	1,925.00
88	CD Burn	10.00	880.00

Authorized by: Carol Timosciek (38950)  
Approved by: S. Koh (P) 59191

34133-80020

Received

DEC 29 2010

Chicago AP

Thank you for choosing Document Technologies, Inc.  
Past due invoices are subject to 1.5% interest per month

Subtotal: 38,030.38

Total Sales Tax: 0.00

Total: 38,030.38

Accepted By: \_\_\_\_\_

Remit To: Document Technologies - Chicago  
PO Box 933435  
Atlanta, GA 31193-3435

SL